



County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

February 16, 2012

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$12,236.59 have been filed with the Auditor-Controller for the period of February 6, 2012, through February 12, 2012.

In compliance with Section 29438 of the Government Code, we request that the amount of \$12,236.59 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA  
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$12,236.59 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: \_\_\_\_\_  
Deputy


*A Tradition of Service*

**COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT**

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of February 6, 2012 through February 12, 2012

| DISBURSEMENTS |                    |           |                                      |              |
|---------------|--------------------|-----------|--------------------------------------|--------------|
| DATE          | PAID TO            | CLAIM NO. | DESCRIPTION OF EXPENDITURE           | AMOUNT       |
| 02/08/12      | JAMIE PEREZ        | 079       | DETECTIVE DIVISION                   | 6,633.43     |
| 02/09/12      | LEONARDO GURIERREZ | 080       | INTERNAL CRIMINAL INVESTIGATIONS BUF | 603.16       |
| 02/09/12      | MARIA DENA         | 081       | FIELD OPERATIONS REGION II - OSS     | 5,000.00     |
|               |                    |           |                                      |              |
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|               |                    |           |                                      |              |
|               |                    |           |                                      |              |
|               |                    |           | TOTAL DISBURSEMENTS                  | \$ 12,236.59 |

I hereby certify that the above statement is true and correct.

LEREOY D. BACA Sheriff  
VICTOR RAMPUA, DIVISION DIRECTOR  
BY 

Voucher 79

February 8, 2012

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

|  | AMOUNT            |
|--|-------------------|
| 15735 MAJOR CRIMES BUREAU<br>Control Number MCB 020812-08      | \$230.00          |
| 15750 HOMICIDE BUREAU<br>Control Number HOM 020812-29          | \$3,449.78        |
| 15751 SPECIAL VICTIMS BUREAU<br>Control Number SV 0210812-12   | \$1,092.65        |
| 15753 NARCOTICS BUREAU<br>Control Number N 020812-30           | \$1,711.00        |
| 15755 COMMERCIAL CRIMES BUREAU<br>Control Number CCB 020812-06 | \$150.00          |
| <b>TOTAL</b>   | <b>\$6,633.43</b> |

APPROVED:

  
WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$6,633.43

  
Jamie Perez, #402453

Voucher 80

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM T. CAREY, CAPTAIN  
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 15764

AMOUNT

Criminal Investigation  
912-00005-2003-441

\$ 603.16

TOTAL

\$ 603.16

APPROVED:

W.T. Carey

WILLIAM T. CAREY, CAPTAIN  
Internal Criminal Investigations Bureau

RECEIVED:

Leonardo Gutierrez  
LEONARDO GUTIERREZ, 453607  
2-9-2012

Voucher 81

COUNTY OF LOS ANGELES

February 9, 2012

TO: ROBERT M. RIFKIN, CAPTAIN  
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

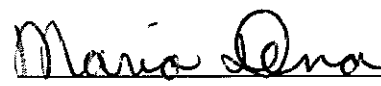
|                    | AMOUNT     |
|--------------------|------------|
| 912-01384-2852-151 | \$200.00   |
| 912-02024-1399-397 | \$200.00   |
| 912-02024-1399-397 | \$200.00   |
| 912-02125-1368-184 | \$200.00   |
| 912-01088-0299-151 | \$500.00   |
| 912-02448-1352-151 | \$500.00   |
| 912-02445-1369-151 | \$200.00   |
| 911-23187-1365-035 | \$200.00   |
| 912-02447-1361-151 | \$200.00   |
| 912-00691-1599-151 | \$1,000.00 |
| 912-01363-2170-151 | \$1,000.00 |
| 912-00024-2413-441 | \$600.00   |

TOTAL \$ 5,000.00

APPROVED:

  
Chris E. Marks, A/Captain

RECEIVED:

 2/9/12  
Maria Dena, L.E.T.